



# Monthly Payment Advice

## November Payment

### FY2007-08

**33 Musselshell**  
**0605 Roundup Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	367,099.36	
Amount Paid Thru This Month:	183,549.68	
Remaining Balance Due:	183,549.68	
Monthly Payment Due:		183,549.68
This Month's Payment - sent to Musselshell County		183,549.68

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	98,256.56	
Amount Paid Thru This Month:	68,779.59	
Remaining Balance Due:	29,476.97	
Monthly Payment Due:		68,779.59
This Month's Payment - sent to Musselshell County		68,779.59

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	5,413.64	
Amount Paid Thru This Month:	3,789.55	
Remaining Balance Due:	1,624.09	
Monthly Payment Due:		3,789.55
This Month's Payment - sent to Musselshell County		3,789.55

#### SBG Combined Transportation Fund (10-3445)

##### Entitlement

Entitlement	2,294.54	
Amount Paid Thru This Month:	1,606.18	
Remaining Balance Due:	688.36	
Monthly Payment Due:		1,606.18
This Month's Payment - sent to Musselshell County		1,606.18

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2007-08

#### 33 Musselshell 0606 Roundup High School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	188,931.60	
Amount Paid Thru This Month:	94,465.80	
Remaining Balance Due:	94,465.80	
Monthly Payment Due:		94,465.80
This Month's Payment - sent to Musselshell County		94,465.80

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	52,581.82	
Amount Paid Thru This Month:	36,807.27	
Remaining Balance Due:	15,774.55	
Monthly Payment Due:		36,807.27
This Month's Payment - sent to Musselshell County		36,807.27

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	11,753.45	
Amount Paid Thru This Month:	8,227.42	
Remaining Balance Due:	3,526.03	
Monthly Payment Due:		8,227.42
This Month's Payment - sent to Musselshell County		8,227.42

#### SBG Combined Transportation Fund (10-3445)

##### Entitlement

Entitlement	3,713.94	
Amount Paid Thru This Month:	2,599.76	
Remaining Balance Due:	1,114.18	
Monthly Payment Due:		2,599.76
This Month's Payment - sent to Musselshell County		2,599.76

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

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### FY2007-08

**33 Musselshell**  
**0607 Melstone Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	16,952.00	
Amount Paid Thru This Month:	11,866.40	
Remaining Balance Due:	5,085.60	
Monthly Payment Due:		11,866.40
This Month's Payment - sent to Musselshell County		11,866.40

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,385.22	
Amount Paid Thru This Month:	1,669.65	
Remaining Balance Due:	715.57	
Monthly Payment Due:		1,669.65
This Month's Payment - sent to Musselshell County		1,669.65

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	2,385.68	
Amount Paid Thru This Month:	1,669.98	
Remaining Balance Due:	715.70	
Monthly Payment Due:		1,669.98
This Month's Payment - sent to Musselshell County		1,669.98

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2007-08

**33 Musselshell**  
**0608 Melstone H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	15,062.05	
Amount Paid Thru This Month:	10,543.44	
Remaining Balance Due:	4,518.61	
Monthly Payment Due:		10,543.44
This Month's Payment - sent to Musselshell County		10,543.44

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	5,494.47	
Amount Paid Thru This Month:	3,846.13	
Remaining Balance Due:	1,648.34	
Monthly Payment Due:		3,846.13
This Month's Payment - sent to Musselshell County		3,846.13

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	267.12	
Amount Paid Thru This Month:	186.98	
Remaining Balance Due:	80.14	
Monthly Payment Due:		186.98
This Month's Payment - sent to Musselshell County		186.98

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